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KL
3/27/06

| SERIAL NUMBER | FILING DATE | FIRST NAMED APPLICANT | ATTORNEY DOCKET NO. |
|---------------|-------------|-----------------------|---------------------|
| 09,355,169 | 4-30-1999 | | WPTA 114232 |

| EXAMINER | |
|----------|--------------|
| | |
| ART UNIT | PAPER NUMBER |
| | |

Date: 3-27-06

To: Ann Weeden

Fax: _____

Phone: 206-682-8100

STATUS LETTER

(Transmitted by facsimile - no cover sheet)

In response to your communication filed on 2-20-06

- ☐ 1. A Notice of Allowance for the above identified application was mailed on _____.
- ☐ 2. The above identified application has been assigned a patent number and issue date. An issue notification will be mailed within _____ weeks.
- ☐ 3. The above identified application has been assigned a patent number _____ and issue date _____.
- ☐ 4. Your application is currently located in _____.
Please call 571-272-4200 to make further inquiries.

☒ 5. I spoke with Ann Weeden to inform her that a total of \$5,000.00 has been Credit to their Accounts

If you have any questions, you may contact the Office of Patent Publication's Customer Service Office on _____ or by facsimile on 703-308-5065.

Daynell Lewis.
Contact Representative, Customer Service Office
Office of Patent Publication

Ann Wreden

MAIL STOP 16

92
3/27/06

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: R.G. Gration et al. Attorney Docket No.: WPTA114222
Application No.: 09/355,169 Art Unit: 1774 / Confirmation No.: 6091
Filed: August 30, 1999 Examiner: B. Shewareged
Title: PRINTED MATTER PRODUCING REFLECTIVE INTAGLIO EFFECT

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

Seattle, Washington 98101

February 17, 2006

DIRECTOR - U.S. PATENT AND TRADEMARK OFFICE:

ATTENTION: Refund Section, Accounting Division, Office of Finance

I. Refund Request

This is a request for refund with respect to the charge to Deposit Account No. 03-1740, shown on the statement dated February 2006, for the above-identified patent application. A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. Fees Charged for Which Refund Requested

| | Amount of Fee Requested |
|--------------------------------|-------------------------|
| <u>X</u> Early Publication Fee | 100.00 |
| <u>Total Refund Requested:</u> | 100.00 |

III. Explanation of Why Contested Charge Is in Error

On February 20, 2006, the U.S. Patent and Trademark Office charged \$100.00 to our Deposit Account No. 03-1740 for early publication in the above-identified patent application. This appears to be in error, since no Request for Early Publication was ever filed in this application. We therefore respectfully request that the erroneously charged amount of \$100 be credited to our deposit account.

LAW OFFICES OF
CHRISTENSEN O'CONNOR JOHNSON KINDNESS[®]
1420 Fifth Avenue
Suite 2800
Seattle, Washington 98101
206.682.8100

WPTA114222143B1.DOC

-1-

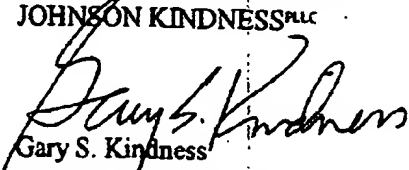
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IV. Manner of Refund

Please make refund by crediting Deposit Account No. 03-1740.

Respectfully submitted,

CHRISTENSEN O'CONNOR
JOHNSON KINDNESSSM


Gary S. Kindness

Direct Dial No. 206.695.1702

E-Mail Address: gary@cojk.com

I hereby certify that this correspondence is being deposited with the U.S. Postal Service in a sealed envelope as first class mail with postage thereon fully prepaid and addressed to Mail Stop 16, Director - U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, on the below date.

Date:

2/17/2006



GSK:aew

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1420 Fifth Avenue
Suite 2800
Seattle, Washington 98101
206.682.8100

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Deposit Account Statement

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Requested Statement Month: February 2006
Deposit Account Number: 031740
Name: CHRISTENSEN O'CONNOR JOHNSON & KINDNESS
Attention:
Address: 2800 PACIFIC FIRST CENTRE
City: SEATTLE
State: WA
Zip: 98101
Country: UNITED STATES OF AMERICA

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
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| 02/01 | 7 | E-REPLENISHMENT | | 9203 | \$5,000.00 | \$7,448.48 |
| 02/01 | 9 | 11263001 | LAMA126398 | 2051 | \$65.00 | \$7,383.48 |
| 02/01 | 14 | 78803333 | INV-2-33292 | 7001 | \$325.00 | \$7,058.48 |
| 02/01 | 40 | 6507189 | ELDC116124 | 1551 | \$900.00 | \$6,158.48 |
| 02/01 | 41 | 6432786 | DPFR117308 | 1551 | \$900.00 | \$5,258.48 |
| 02/01 | 45 | E-REPLENISHMENT | | 9203 | \$10,000.00 | \$15,258.48 |
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| 02/01 | 182 | 10631492 | FMCNV119603 | 1251 | \$120.00 | \$15,098.48 |
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| 02/02 | 38 | SUBSCRIPTION | | 8001 | \$8.00 | \$11,202.48 |
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| 02/02 | 410 | 5341676 | UWOTL18449 | 1553 | \$3,800.00 | \$5,462.48 |
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| 02/09 165 11259946 | AJGC126121 | 8021 | \$40.00 | \$6,724.48 |
| 02/09 215 60654527 | BCL/ADID127078 | 8007 | \$20.00 | \$6,704.48 |
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| 02/09 318 1923171 | BYCO219064 | 8522 | \$25.00 | \$6,639.48 |
| 02/09 1087 76582028 | BLUE-2-29950 | 7003 | \$100.00 | \$6,539.48 |
| 02/10 1 10845458 | MSFT122878 | 1814 | \$130.00 | \$6,409.48 |
| 02/10 4 09355169 | CASMT14222WFA | 1504 | \$100.00 | \$6,309.48 - GSIL |
| 02/10 5 PCT/US05/43507 | CRSL-1-26774 | 9204 | \$700.00 | \$7,009.48 BCL/LXC |
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| 02/10 92 60739218 | VAUG128741 | 8021 | \$40.00 | \$6,929.48 |
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| START | SUM OF | SUM OF | END |
| BALANCE | CHARGES | REPLENISH | BALANCE |
| \$2,448.48 | \$20,644.00 | \$23,700.00 | \$5,504.48 |

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Fee History Query Revenue Accounting and Management

Name/Number: 09355169

Total Records Found: 26

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Fee Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
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| 03/21/2006 | 00000045 | <u>1</u> | <u>1504</u> | -\$100.00 | 03/14/2005 | DA 031740 |
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| 02/10/2006 | 00000001 | <u>1</u> | <u>1501</u> | -\$1,300.00 | 09/11/2003 | OP |
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| 09/07/1999 | 00000022 | <u>1</u> | <u>581</u> | \$40.00 | 08/30/1999 | CK |
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